Date of inspection **Animal Welfare Section Inspection Results** NC Department of Agriculture and Consumer Services Aug 17, 2017 Disapproved 1030 Mail Service Center Raleigh, NC 27699-1030 Indoor runs only Type of runs Type of inspection Annual inspection phone: (919) 715-7111 FAX: (919) 733-6431 e-mail: aws.agr@ncagr.gov License # license type 41 - Boarding kennel URL: www.ncaws.com # cats present | 2 11 # dogs present 78.96015 35.90301 Longitude Latitude 65 Number of prim. enclosures Dr. Frank Battern Knightdale Pet Resort &Spa Name of owner Name of business Wake NC 27545 Knightdale 7633 Knightdale Blvd County ZIP code City Street address +1 (919) 217-9501 Phone Number **Facilities** Result Inspection Category Result Inspection Category Result **Inspection Category** Acceptable 0201 Perimeter Fence Acceptable 0201 Daily waste removal Acceptable 0201 Housing in sound repair Acceptable 0201 Adequate drainage Acceptable Acceptable 0201 Hot and cold water present 0201 Meets electrical code Acceptable 0201 Access to AWS employees Accept. 0201 Washroom basin and sink Not acceptable 0201 Safe electrical power Acceptable Acceptable 0201 Compliance with welfare 0201 Thermometer present Acceptable Food and bedding protected 0201 Not applicable 0201 Animals in windows Records, shelter Result Inspection Category Result Inspection Category **Inspection Category** Result Not Applicable Not Applicable Disposition of animals 0101 Not Applicable Location off-site 0101 Origin of animals 0101 Not Applicable Veterinary treatment, shelter 0101 Not Applicable 0101 Descript. of animals, shelter Records, kennel Result **Inspection Category** Result **Inspection Category** Result Inspection Category Acceptable 0102 Description of animals, kennel Acceptable 0102 Veterinary treatment, kennel 0102 Owner information & signature Acceptable Records, inspection Result **Inspection Category Inspection Category** Result **Inspection Category** Acceptable Acceptable 0103 Records kept 1+ year Acceptable 0103 Records match animals 0103 Records made available Signature of Management

Animal Welfare Section, NCDA&CS Inspection Report, continued

Inspection Results

Date of inspection

Aug 17, 2017 Disapproved NC Knightdale Knightdale Pet Resort &Spa Dr. Frank Battern **Indoor facilities** Result Result **Inspection Category** Result **Inspection Category** Inspection Category Acceptable Acceptable 0202 Lighting, indoor 0202 Ventilation, indoor 0202 Ambient temperature, indoor Acceptable Acceptable 0202 Drainage, indoor 0202 Imperv./Sanitary surf., indoor **Outdoor facilities** Result Result Inspection Category **Inspection Category** Result **Inspection Category** Not Applicable Not Applicable 0203 Protection from elements Not Applicable 0203 Housing, 1 per animal 0203 Impervious surfaces, outdoor Not Applicable Not Applicable 0203 Drainage, outdoor 0203 Owner advised, outdoor **Primary enclosures** Result Result **Inspection Category Inspection Category Inspection Category** Result Acceptable Acceptable 0204 1:10 ratio, person: human Acceptable 0204 Fence height >= 5 feet 0204 Drainage prev. cross contam. Acceptable Acceptable Not Acceptable 0204 Cats, >= 4 sq. ft. / adult 0204 Enclosure is escape proof 0204 Surf. impervious to moisture Acceptable Acceptable 0204 Cats, <= 12 / enclosure Not Acceptable 0204 Prevent contact with wood 0204 Solid resting surface Acceptable Acceptable Not Acceptable 0204 Cats, 1 litter pan / 3 adults 0204 Cats, raised resting surface 0204 Enclosures in sound repair Acceptable Acceptable 0204 Dogs, supervision if > 4 0204 Size of enclosure **Feeding** Result Inspection Category Result **Inspection Category** Result Inspection Category Acceptable Acceptable 0205 Feeding, commercial food Acceptable 0205 Feeding, 1 bowl / adult 0205 Feeding, 1x / day, adult Acceptable Acceptable Acceptable 0205 Feeding, quality food 0205 Feeding, bowl is protected 0205 Feeding, bowl in good repair Acceptable 0205 Feeding, 2x / day, young Watering Inspection Category Result Result **Inspection Category** Acceptable 0206 Watering, bowl in good repair 0206 Watering, continuous access Sanitation/Employees/Classification & Separation Result Inspection Category Inspection Category Result **Inspection Category** Not Applicable Acceptable 0207 Young given social interact. Acceptable 0207 Grounds overgrown 0207 Waste removal 2x / day Acceptable Acceptable 0207 Species separated 0207 Pest Control 0207 Animals removed while clean Signature of Management

Animal Welfare Section, NCDA&CS Date of inspection Inspection Results Inspection Report, continued Aug 17, 2017 Disapproved Knightdale Dr. Frank Battern Knightdale Pet Resort &Spa NC Sanitation/Employees/Classification & Separation (continued) Acceptable Acceptable 0207 Isolation area & signage 0207 Enclosure sanitized 2x / day 0207 Number of employees Acceptable Acceptable Acceptable 0207 Females in estrus, separated 0207 Long term care program 0207 Method of sanitation Acceptable Acceptable Acceptable 0207 Animals confined 0207 Owner perm, commingling 0207 Build./grnds., clean & repair Acceptable 0207 Young with dam **Veterinary Care** Result Inspection Category Result Inspection Category Result Inspection Category Acceptable Acceptable Acceptable 0210 Rabies vaccination 0210 Daily observation of animals 0210 Program of veterinary care Acceptable 0210 Veterinary care when needed **Vehicles** Acceptable Acceptable 0301 Cargo area clean 0301 Fresh air and ventilation Acceptable 0301 Vehicles mechanically sound Primary Enclosure Used in Transportation Inspection Category Result **Inspection Category** Result Result **Inspection Category** Acceptable Acceptable 0302 Size of transport enclosure Acceptable 0302 Age and species separated 0302 Construction of enclosure Acceptable 0302 Enclosure clean & sanitized **Transportation: Food and Water Transportation: Care** Inspection Category Result **Inspection Category** Result Acceptable Acceptable 0304 Observation of animals 0303 Food & water during transport Narrative Explanation, if needed I performed an annual inspection today. I was greeted by John Casey who was working today. The facility was clean and the animals housed appeared healthy and well cared for. I found inadequacies that need to be addressed. 0201- Safe Electric Power. Throughout the facility there were electrical plugs with no child proof covers over the plugs dogs have access with these electric outlets. There was 1 electrical plug outlet that had the entire cover missing. This needs to be fixed ASAP. 0204- Surfaces Imperious to Moisture- In Suite #2 the floor needs to be repaired as does the floors in Suite #3, and also Suite #5. Continuation page attached check here if a euthanasia inspection form is attached

Animal Welfare Section MC Department of Agriculture and Consumer Services 1030 Mail Service Center Raleigh, NC 27699-1030

phone: (919) 707-3280 FAX: (919) 733-6431 e-mail: agr.aws@ncagr.gov Inspection date August 17, 2017

	URL: www.ncaws.	com			
	Knightdale Pet Resort	Dr	. Frank Batten		
Name of business		Na	me of owner		
	7633 Knightdale Blvd	Knightdale	NC	27545	
	Street address	City		ZIP code	
		Narrative Explana	ntion, continued		
an	d the cabinet in Suite #11 needs	s repair. The walls in the	other suites need rep	air also. I am suggesting that FRP	
be	installed on the walls of the suit	tes. On previous inspec	tions when-ever I four	nd damaged walls the owner	
CO	vered the walls with FRP Board.	The floor molding in m	ost of the suites are w	ood. The molding is damaged	
fro	m dogs chewing on the moldin	g and the molding need	ds replacing. In Suite n	number 8 the wood post on the	
ba	ck wall of the suite has been che	ewed on and there are s	harp edges on the wo	ood. Mr. Casey advised me that	
Sui	ite #8 was currently not being u	sed because of the dam	age.		
Wł	nen the facility was being renove	ated from an animal hos	spital to a boarding ke	ennel the owner had approval to	
uti	lize a paint/sealant in the suites	because the sealant wo	ould allow the walls to	be cleaned. The owner was also	
ad	vised by Dr. Hunter if the materi	ial became damaged the	e wood have to be rep	placed with another material	
im	perious to moisture.				
Th	e rest of the facility looks good a	and the majority of inad	equacies are the suite	<u>es.</u>	
Th	e records on the animal housed	are in compliance.			
l ta	lked to one of the owner's toda	y Mr. Steve Thomas and	l advised him I was red	questing a written time line with	
in :	7 days on when the inadequacie	es would start to be add	ressed.		
l w	ill perform a follow inspection a	nt a later date once I rece	eive the time line. This	will allow the owner to start on	
ma	iking the corrections.				
	check here if additional pages of narra	tive are attached	check here if	f a euthanasia inspection form is attache	
	4 *				